

Statement of Deficiencies

5303-C: Notification of Changes

Not Met

Findings/Corrections

5303.C.4. The Director did not notify the Bureau prior to making changes that had an effect on the license as [director designee is now Tracy Fuller, not Phyllistene Carter. Bureau of Licensing was not notified at time of change in Sept 2004].

5307-A.3: Third Party Release

Not Met

Findings/Corrections

5307.A.3. [5] of [6] children's records reviewed of children who were dropped off at day care centers did not contain signed agreements between the Provider and the parent for each child giving permission to release the child care facilities.

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Provider lacked documentation that 3 foster grandparents have annually reviewed the following topics:

Center policies and practices including health and safety procedures;

Emergency and evacuation plan;

Supervision of children;

Discipline policy;

Job description;

Individual needs of the children enrolled;

Detecting and reporting child abuse and neglect;

Current Child Day Care Class "A" Minimum Licensing Standards;

Confidentiality of information regarding children and their families.

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L. The Provider's documentation of [illness] that occurred in the center failed to always include the following required items:

-time of onset;

-action taken;

-time of parental notification